DSJ1&2-PR Exh 570

Produced in Native Format

Segment / Market: Global Governance	et: Global Gove	ernance	Program / Pro Upgrade	oject Name: SO	Project Name: SOM – Reddwerks	Program: US	Program: US Compliance	
Problem Stater Provide a brief d The goal of the p calculated store/i threshold will ger	Problem Statement/Description: Provide a brief description of the opportunity that this initiative will resolve. The goal of the project is to modify the existing Reddwerks logic to implement calculated store/item combination order thresholds. Any order above the new threshold will generate an order alert. The project also includes the creation of	: opportunity that y the existing R order threshok lert. The projec	t this initiative wi teddwerks logic ds. Any order al ct also includes	will resolve. gic to implement r above the new es the creation of	Executive Sponsor: Requester Name: Business Owner: Business Area (s): Formats in scope:	Phyllis Harris Compliance Tim Harris Pharmacy Log	Phyllis Harris Compliance Tim Harris Pharmacy Logistics	
historical order if program enhance non-compliance	historical order information retention and reporting. I his initiative will allow program enhancements to help Walmart avoid DEA enforcement as a result of non-compliance with 21 CFR 1301.74(b).	on and reportin /almart avoid D 1.74(b).	ng. i nis initiative IEA enforcemen	will allow it as a result of	Risk of Not Doing Project and Dependencies	ect and Depend	encies	
Provide a brief E this initiative, as v	Provide a brief Executive Summary listing the goals, objectives, and benefits of this initiative, as well as any additional risks associated with not doing this effort.	ry listing the go	vals, objectives,	and benefits of Joing this effort.	 List the risks for not doing this effort Risks include potential DEA enforcement, which could include fines, penalties and license forfeiture, as well as failure to secure VAWD reaccreditation. List all known dependences 	doing this effort prement, which coul To reacreditation. Jencies	t Id include fines, penalties a	and license forfeiture,
The goal of this poorted or the poor	The goal of this project is to design and operate a system to identify "Suspicious Orders" of controlled substances. All suspicious orders must be reported to DFA upon detection. A "Suspicious Order" could include an order of unusual	n and operate and suspicions of Sorder's could	a system to ider orders must be i	ntify "Suspicious reported to	currently, the 3rd party, rectawerts, products are not level across all Pharmacy DC.s. in order to keep the service costs to the vendor associated with this project lower, and to avoid higher maintenance costs by supporting multiple versions, the product needs to be leveled across all DC's with these enhancements. Leveling the product across all Pharmacy DC's will require updated server technology. The hardware cost will not be covered by this project but will be covered from Division 7, Logistics.	ents, products are m ndor associated with ing multiple versions, i ling the product acro will not be covered b	It level across all Pharmacy this project lower, and to a the product needs to be lew iss all Pharmacy DC's will ret y this project but will be cov	DC. s. in order to avoid higher reled across all DC's equire updated server evered from Division
quantity, orders wh unusual frequency.	quantity, orders which substantially deviate from a normal pattern and orders of unusual frequency.	ly deviate from	a normal patter	n and orders of	Other Benefits (e.g., Revenue Margin Enhancements, Future Cost Avoidance, Foundational Needs)	evenue Margin Ial Needs)	Enhancements, Futu	ure Cost
					List the benefits that will be achieved from completing this initiative; soft and hard benefits. Compliance with Federal law and VAWD accreditation standards.	t will be achieve ts. nd VAWD accreditation	ed from completing to standards.	this initiative;
				Financials	als			
Annual Benefit	Sales	SG&A	SOOO	Expense Savings	NPV			
FY15					IRR			
FY16								;
FY17					110	IT Costing	Capex (\$M)	Opex (\$M)
Totals					FY15 Cost			
FY15 Form 1					Multiyear Project	ject		